**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad

## Purchase Register
1-Nov-2020 to 30-Nov-2020



| Date | Particulars | Vch Type | Vch No. | Debit Amount | Credit Amount |
|---|---|---|---|---|---|
| 3-11-2020 | SUP-Satish Elecrical Works | Purchase | PUR/10419 | | 4,085.00 |
| 5-11-2020 | SP- Modi Propertiess Pvt Ltd | Purchase | PUR/10420 | | 50,022.00 |
| 5-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10421 | | 2,165.00 |
| 5-11-2020 | SUP- Summit Sales LLP Logistics | Purchase | PUR/10422 | | 25,010.00 |
| 7-11-2020 | SUP- Summit Sales LLP Logistics | Purchase | PUR/10423 | | 354.00 |
| 7-11-2020 | SUP- Summit Sales LLP Logistics | Purchase | PUR/10424 | | 6,221.00 |
| 7-11-2020 | SUP- Summit Sales LLP Logistics | Purchase | PUR/10425 | | 33,404.00 |
| 7-11-2020 | SUP- Summit Sales LLP Logistics | Purchase | PUR/10426 | | 10,497.00 |
| 7-11-2020 | SUP- Summit Sales LLP Logistics | Purchase | PUR/10427 | | 15,784.00 |
| 9-11-2020 | SUP-V Green Media Pvt. Ltd. | Purchase | PUR/10428 | | 2,446.00 |
| 9-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10429 | | 17,818.00 |
| 9-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10430 | | 11,894.00 |
| 9-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10431 | | 8,048.00 |
| 9-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10432 | | 1,859.00 |
| 9-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10433 | | 2,166.00 |
| 9-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10434 | | 13,369.00 |
| 9-11-2020 | SUP-Ganesh Tube Traders | Purchase | PUR/10435 | | 2,655.00 |
| 9-11-2020 | SUP- Build Links | Purchase | PUR/10436 | | 82,311.00 |
| 10-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10437 | | 61,964.00 |
| 11-11-2020 | SUP- Summit Sales LLP Logistics | Purchase | PUR/10438 | | 580.00 |
| 11-11-2020 | SUP- Summit Sales LLP Logistics | Purchase | PUR/10439 | | 12,524.00 |
| 12-11-2020 | SUP- Summit Sales LLP Logistics | Purchase | PUR/10440 | | 57,957.00 |
| 13-11-2020 | SUP- Social DNA | Purchase | PUR/10441 | | 36,253.00 |
| 17-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10442 | | 18,939.00 |
| 19-11-2020 | SUP- Summit Sales LLP Common Expenses | Purchase | PUR/10443 | | 56,335.00 |
| 19-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10444 | | 24,952.00 |
| 19-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10445 | | 913.00 |
| 19-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10446 | | 16,380.00 |
| 19-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10447 | | 2,72,238.00 |
| 19-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10448 | | 3,776.00 |
| 19-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10449 | | 37,218.00 |
| 19-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10450 | | 16,066.00 |
| 19-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10451 | | 1,008.00 |
| 19-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10452 | | 448.00 |
| 19-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10453 | | 9,528.00 |
| 19-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10454 I file | | 125.00 |
| 19-11-2020 | SUP-Praful Sanitary | Purchase | PUR/10455 | | 7,930.00 |
| 19-11-2020 | SUP - Gautham Enterprises | Purchase | PUR/10456 | | 2,520.00 |
| 19-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10457 | | 14,390.00 |
| 19-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10458 | | 1,304.00 |
| 19-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10459 | | 15,972.00 |
| 19-11-2020 | SUP-Ganesh Tube Traders | Purchase | PUR/10460 | | 1,652.00 |
| 19-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10461 | | 2,478.00 |
| 19-11-2020 | SUP-Praful Sanitary | Purchase | PUR/10462 | | 79,881.00 |
| 19-11-2020 | SUP- Y. Pushpalatha | Purchase | PUR/10463 | | 9,487.00 |
| 19-11-2020 | SUP- Y. Pushpalatha | Purchase | PUR/10464 | | 21,041.00 |
| 20-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10465 | | 4,219.00 |
| 20-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10466 | | 1,22,447.00 |
| 24-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10467 | | 29,156.00 |
| 24-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10468 | | 80,422.00 |
| 24-11-2020 | SUP- Summit Sales LLP | Purchase | PUR/10469 | | 13,765.00 |
| | Carried Over | | | | 13,23,976.00 |

continued ...

**Modi Realty (Miryalguda) LLP**

Purchase Register : 1-Nov-2020 to 30-Nov-2020



| Date | Particulars | Vch Type | Vch No. | Debit Amount | Credit Amount |
|---|---|---|---|---|---|
| | Brought Forward | | | | **13,23,976.00** |
| 24-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10470 | | **25,489.00** |
| 24-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10471 | | **75,938.00** |
| 24-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10472 | | **36,873.00** |
| 24-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10473 | | **3,520.00** |
| 24-11-2020 | **SUP- Purnima Mosaic Tiles** | **Purchase** | PUR/10474 | | **79,554.00** |
| 24-11-2020 | **WO- Karunakar Reddy .V on A/c** | **Purchase** | PUR/10475 | | **3,94,091.00** |
| 25-11-2020 | **CONT- Ashok Constructions A/c** | **Purchase** | PUR/10476 | | **2,28,625.00** |
| 25-11-2020 | **CONT- Ashok Constructions A/c** | **Purchase** | PUR/10477 | | **5,17,725.00** |
| 25-11-2020 | **CONT- Ashok Constructions A/c** | **Purchase** | PUR/10478 | | **1,14,312.00** |
| 25-11-2020 | **CONT- Ashok Constructions A/c** | **Purchase** | PUR/10479 | | **2,07,090.00** |
| 25-11-2020 | **CONT- Ashok Constructions A/c** | **Purchase** | PUR/10480 | | **2,28,625.00** |
| 25-11-2020 | **CONT- Ashok Constructions A/c** | **Purchase** | PUR/10481 | | **1,14,312.00** |
| 25-11-2020 | **CONT- Ashok Constructions A/c** | **Purchase** | PUR/10482 | | **4,14,180.00** |
| 25-11-2020 | **CONT- Ashok Constructions A/c** | **Purchase** | PUR/10483 | | **2,28,625.00** |
| 25-11-2020 | **CONT- Ashok Constructions A/c** | **Purchase** | PUR/10484 | | **1,14,312.00** |
| 25-11-2020 | **CONT- Ashok Constructions A/c** | **Purchase** | PUR/10485 | | **6,34,152.00** |
| 25-11-2020 | **CONT- Ashok Constructions A/c** | **Purchase** | PUR/10486 | | **2,39,442.00** |
| 30-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10487 | | **10,101.00** |
| 30-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10488 | | **48,825.00** |
| 30-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10489 | | **47,005.00** |
| 30-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10490 | | **31,858.00** |
| 30-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10491 | | **23,635.00** |
| 30-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10492 | | **2,576.00** |
| 30-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10493 | | **2,478.00** |
| 30-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10494 | | **3,903.00** |
| 30-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10495 | | **33,014.00** |
| 30-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10496 | | **48,696.00** |
| 30-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10497 | | **13,447.00** |
| 30-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10498 | | **37,057.00** |
| 30-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10499 | | **39,416.00** |
| 30-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10500 | | **2,124.00** |
| 30-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10501 | | **13,552.00** |
| 30-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10502 | | **30,389.00** |
| 30-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10503 | | **36,108.00** |
| 30-11-2020 | **SUP-Praful Sanitary** | **Purchase** | PUR/10504 | | **3,634.00** |
| 30-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10505 | | **4,456.00** |
| 30-11-2020 | **SUP- Roots Multi Clean Limited** | **Purchase** | PUR/10506 | | **23,128.00** |
| 30-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10507 | | **21,300.00** |
| 30-11-2020 | **SUP- Summit Sales LLP** | **Purchase** | PUR/10508 | | **48,090.00** |
| 30-11-2020 | **SUP-Praful Sanitary** | **Purchase** | PUR/10509 | | **14,030.00** |
| 30-11-2020 | **SUP-Praful Sanitary** | **Purchase** | PUR/10510 | | **5,379.00** |
| 30-11-2020 | **SUP-Praful Sanitary** | **Purchase** | PUR/10511 | | **49,997.00** |
| 30-11-2020 | **SUP- Global Safety Solutions** | **Purchase** | PUR/10512 | | **525.00** |
| 30-11-2020 | **SUP-Vaishnavi Agencies** | **Purchase** | PUR/10513 | | **4,799.00** |
| | | | **Total:** | | **55,80,363.00** |

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 3-Nov-2020

No. : PUR/~~10417~~ 10419
Ref.: 2950 dt. 15-Oct-2020

Party's Name: SUP-Satish Elecrical Works

| Particulars | Amount |
|---|---|
| OEUD-Consumables, Repairs &Maint | ₹ 4,085.00 |

On Account of :
Being amount credited to Satish Electrical work towards consumables aginst invoice no:-2950 dt:-15.10.20

Amount (in words) :
Indian Rupees Four Thousand Eighty Five Only

Buyer's PAN : ABCFM6774G

for SUP-Satish Elecrical Works

Receiver's Signature

Approved by

Prepared by: vindya

Request for payment

| | | | |
|---|---|---|---|
| Division | Purchase Department | | |
| Pay to | Satish Electrical Work's. | | |
| Towards | Repairing of Pump. | | |
| Amount | 4085/- | Payment / cheque date | 31/10/2020 |
| Payment from company | Modi Realty LLP (Miryalguda). | | |
| Project | AGH. | | |
| Type of payment | ☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC<br>☐ Transfer ☐ Other: | | |
| Payment mode | ☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment<br>☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other: | | |
| Payment to be divided (attach statement) | ☐ Yes ☑ No | | |
| PO/WO no. | — | Requisition no. | — |
| Remarks/ Desc. | 2HP Motor | | |

| Requested by: | Approved by: | Sign | Date |
|---|---|---|---|
| | MIRASH | | 29/10/2020 |
| | | | |
| | | | |

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Phone : 27542386

**CASH MEMO**

# SATISH ELECTRICAL WORKS

*Specialist in :* Electrical Repairs, Re-Winding of Electrical Motors, Jet Pumps, Fans, Mixy & Ac/Dc, Generators

*# 5-2-22, Hyderbasthi, Gujarati School Lane,*
*R.P. Road, Secunderabad - 500 003.*

No. 2950

Date : 15/10/2020.

M/s. MODI A.G.M.

| S.No. | PARTICULARS | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| (1) | C.V.G Pump Motor. 2 HP. RPM 2880 Volt 230. | | | |
| | (1) Rewinding. | | 2800. | |
| | (2) 2 NOS Bearings | | 350. | |
| | (3) CAPACITOR | | 150. | |
| | (4) FAillite Oil Seal | | 100. | |
| | (5) Oil. | | 150. | |
| | (6) Pump Repaired with fitter charge | | 750 | |
| | | | 4300 | |
| | DC — 147 | | | |
| | @.100 = 1095 | | | |
| | | TOTAL | 4085. | |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70320
Date 22/10
Sign.

For SATISH ELECTRICAL WORKS

**DELIVERY CHALLAN**

Phone : 27542386

# SATISH ELECTRICAL WORKS

*Specialist-in :* Electrical Repairs, Re-Winding of Electrical Motors, Jet Pumps, Fans, Mixy & Ac/Dc, Generators

*# 5-2-22, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.*

No. 1476

Date : 15/10/2020

M/s. MODI A.G.H.

| S.No. | PARTICULARS | QTY. | REMARKS |
|---|---|---|---|
| (1) | C.V.G Pump motor 2 H.P. R.P.M 2880 Volts 230<br>(1) Rewinding<br>(2) 2no Bearing<br>(3) CAPITCal<br>(4) FAilic coil<br>(5) Oil<br>(6) Pump Redmil Repair<br>(8100 · 1095)<br>1095 | | 1,000 |
| 9177623106 | | TOTAL | 1,100 |

For SATISH ELECTRICAL WORKS

Phone : 27542386

DELIVERY CHALLAN

# SATISH ELECTRICAL WORKS

*Specialist in* : Electrical Repairs, Re-Winding of Electrical Motors, Jet Pumps, Fans, Mixy & Ac/Dc, Generators

*# 5-2-22, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.*

Date : 15/10/2020

No. 1476 M/s. MODi A.C.H.

| S.No. | PARTICULARS | QTY. | REMARKS |
|---|---|---|---|
| (1) | G.VG Pump meter 2 H.P. R.P.M 2880 Volt 230.<br>(1) Rewind<br>(2) 2100 Bond<br>(3) CAPITCal<br>(4) FANic Col<br>5) Oil<br>(6) Pump Rebond Repair<br>(R 100. 1095)<br>1095. | | 1100. |
| | | TOTAL | 1100 |

9177633106

INWARD
Inward No: 14131 Dt: 17/10/20
MRN No: Dt:
Received By: Rajesh Sign:

PROPERTIES
INWARD
No: 11202
Date: 19/11

For SATISH ELECTRICAL WORKS

Approval for repairs format

| | | | | | |
|---|---|---|---|---|---|
| Company: | Modi Realty Miryalguda | | | | |
| Site: | AGH | | | | |
| Prepared by | Minish | Date: | 29-09-2020 | Sign: | |
| Item Description | 2HP MONO SUB Pump | | | | |
| New item cost | 20000 | | | | |
| Description of repair: | rewinding &Spares Repairing | | | | |
| Estimate of repair | 4300 | Estimate date | 29-09-2020 | | |
| Amount approved | 4085 | | | | |
| Remarks: | Motor rewinding Spares & repairing | | | | |
| Purchase division: Approved by: | Minish | Date | 29-09-2020 | Sign | |

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Phone : 27542386
Cell : 9866864053

# SATISH ELECTRICAL WORKS

***Specialist in :*** **Electrical Repairs, Re-Winding of Electrical Motors, Jet Pumps, Fans, Mixy & Ac/Dc, Generators**

# 5-2-24, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

Date : 28/9/2020.

A.G.H.

Q.100 1095.

(1) G.V.G Pump motor - 2HP R.PM 2880

| | |
|---|---|
| (1) Rewinding. — | 2800. |
| (2) 2 No Bearing - | 350. |
| 3) CAPITchart | 150 |
| (4) Fallite oil Seals. | 100 |
| (5) Oil | |
| (6) Pump Repair with some fitting — | 750 |
| | 4800 |

4085/-

29/09/2020

**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

## Purchase Voucher

Dated : 5-Nov-2020

No. : **PUR/10420**
Ref.: **MPPL/10140 dt. 29-Oct-2020**

Party's Name: **SP- Modi Propertiess Pvt Ltd**

GSTIN/UIN : **36AABCM4761E1ZM**

| Particulars | | Amount |
|---|---|---|
| PS-Admin-Audit 18% | *45,269.00* | **₹ 50,022.00** |
| Input CGST | *4,074.21* | |
| Input SGST | *4,074.21* | |
| TDS-7.5% Professional Charges | *(-)3,395.00* | |
| INCOME-Rounded Off | *(-)0.42* | |

**On Account of :**
Being amount credited to modi properties pvt ltd towards Revenue -Admin services charges aginst invoice no:- MPPL10140 dt:-29.10.20

**Amount (in words) :**
Indian Rupees Fifty Thousand Twenty Two Only

Buyer's PAN : **ABCFM6774G**

**for SP- Modi Propertiess Pvt Ltd**

Prepared by: vindya

Approved by

Receiver's Signature

# Tax Invoice

E

**Modi Properties Pvt Ltd (20-21)**
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

| Invoice No. | Dated |
|---|---|
| **MPPL10140** | **29-Oct-2020** |
| Supplier's Ref. | Other Reference(s) |

Buyer
**Modi Realty Miryalaguda LLP**
5-4-187/3&4,
2nd Floor,Soham Mansion
M.G.Road ,
Secunderabad 500011
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **REVENUE-Admin Service Charges** | 995433 | | | | **45,269.00** |
| 2 | **Output CGST 9%** | | | 9 | % | **4,074.21** |
| 3 | **Output SGST 9%** | | | 9 | % | **4,074.21** |
| 4 | *Less :* **Rounded Off** | | | | | **(-)0.42** |
| | **Bill Details:** | | | | | |
| | On Account 53,417.00 *Dr* | | | | | |
| | Total | | | | | **₹ 53,417.00** |

Amount Chargeable (in words)
*E. & O.E*

**Indian Rupees Fifty Three Thousand Four Hundred Seventeen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 995433 | 45,269.00 | 9% | 4,074.21 | 9% | 4,074.21 | 8,148.42 |
| Total | 45,269.00 | | 4,074.21 | | 4,074.21 | 8,148.42 |

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Forty Eight and Forty Two paise Only**

*Remarks:*
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of oct-2020

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

**for Modi Properties Pvt Ltd (20-21)**

MODI PROPERTIES PVT. LTD. ★ SEC-BAD

Authorised Signatory

This is a Computer Generated Invoice

**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10421**
Ref.: **13871 dt. 25-Oct-2020**

Dated : **5-Nov-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | Amount |
|---|---|
| Sundry Purchases-URD | **₹ 2,165.00** |

**On Account of :**
Being amount credited to summit sales llp towards payment to be paid as emplyees -35% & employee-65% aginst invoice no:-13871 dt:-25.10.20 pono:-70725 dt:-25.10.20

**Amount (in words) :**
Indian Rupees Two Thousand One Hundred Sixty Five Only

Buyer's PAN : **ABCFM6774G**

**for SUP- Summit Sales LLP**

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 27/10/20 | Prepared by: | Yamuna |
| PO/WO no. | 70725 | PO / WO Date. | 25/10/20 |
| Supplier Name | Summit Sales | PO/WO amount | 3,330 |
| Firm/Company | Modi Reality Miryalaguda | Project | Modi Reality Miryalaguda |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 13871 | 25/10/20 | 3,330/- |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11765 | 27/10/2020 | 84464 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : | |
| Amount C –Other Debits : | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 3,330/- |
| Amount E – PO / WO value: | 3,330/- |
| Amount F – Difference (A – E): | |
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☑ Yes ☐ No (explained below) |
| Excess / short material received | ☐ Approved – within acceptable limits ☐ No (explained below) |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs. /- ☑ No |
| Payment – due date | 02/11/20 |

Remarks: Payment to be paid as Employee 35% and Employer – 65%.

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Yamuna | [signature] | | [signature] | | Swathi | |
| Date | 27/10/20 | | | | | 6/11/2020 | |

APPROVED BY 30 OCT 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED BY PRASAD MANAGER PROMOTIONS

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Modi Reality (Miryalguda) LLP | DC No. | 11765 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | DC Date. | 27-10-2020 |
| | PO No. | 70725 |
| | PO Date. | 25-09-2020 |
| | Req ID | 60194 |
| GSTIN : 36ABCFM6774G2ZZ | Req Date | 25-09-2020 |
| | Loc Req No | 166168 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6158 - Miscellaneous - Uniform - NA - Nos | | 3 |
| 2 | | | |
| 3 | | | |
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**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

| | |
|---|---|
| Invoice No. | 13871 |
| Invoice Date. | 27-10-2020 |
| PO No. | 70725 |
| PO Date. | 25-09-2020 |
| Req ID | 60194 |
| Req Date | 25-09-2020 |
| Loc Req No | 166168 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6158 - Miscellaneous - Uniform - NA - Nos<br>C. Raj Kumar - Uniform | | 3 | 1110.00 | 3,330.00 | 0 | 0.00 |
| 2 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,330.00 | 0.00 |
| | 0.00 | 0.00 | Total Invoice Amount | 3,330.00 | |

Rupees : Three Thousand Three Hundred Thirty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order



05-10-2020 16:56:52

Origir

70725
21.09.20 12:59:15

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

**Supplier Details**

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7
040-66335551 9618244433

| | | |
|---|---|---|
| **Doc No** | 70725 | 166168 |
| **Doc Date** | 25-09-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 25-09-2020 | |
| **SupplyType** | Supply And Application | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6158 - Miscellaneous - Uniform - NA - Nos<br>*C. Raj Kumar - Uniform* | 3.00 | 1,110.00 | 0.00 | 0.00 | 3,330.00 |
| Rupees : Three Thousand Three Hundred Thirty Only. | | | | | **Total Order Value . . .** | **3,330.00** |

**Terms and Conditions :-**

| | |
|---|---|
| Specification / Brand | C. Raj Kumar - Uniform |
| Payment Terms | delivery of uniform |
| Tax | Included in the above prices |
| Delivery Date | With in 10 days |
| Delivery Location | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>Phone. 9550139944 |
| Penality For Delay | Nil |
| Transportation Cost | Included by us |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | 3 pairs. |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | Nil |

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10422**
Ref.: **SSLLP/LOG/10647 dt. 31-Oct-2020**

Dated : **5-Nov-2020**

Party's Name: **SUP- Summit Sales LLP Logistics**
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| OERD-Logistics Expenses 18% | *22,634.00* | **₹ 25,010.00** |
| Input CGST | *2,037.06* | |
| Input SGST | *2,037.06* | |
| TDS-7.5% Professional Charges | *(-)1,698.00* | |
| INCOME-Rounded Off | *(-)0.12* | |

**On Account of :**
Being amount credited to summit sales llp logistics towards Revenue Admin services charges aginst invoice no:-SSLLP/LOG/10647 DT:-31.10.20

**Amount (in words) :**
Indian Rupees Twenty Five Thousand Ten Only

Buyer's PAN : **ABCFM6774G**

**for SUP- Summit Sales LLP Logistics**

Prepared by: vindya

Approved by

Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/10647** | Dated<br>**31-Oct-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Modi Realty Miryalaguda LLP**<br>Soham Mansion; 5-4-187/3 & 4;<br>3rd Floor; M G Road;<br>Ranigunj; Secunderabad<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **REVENUE- Admin Serivces Charges-18%(S)** | 995433 | | | | **22,634.00** |
| 2 | **Output CGST** | | | | | **2,037.06** |
| 3 | **Output SGST** | | | | | **2,037.06** |
| 4 | *Less :* **Roundig Off** | | | | | **(-)0.12** |
| | Total | | | | | **₹ 26,708.00** |

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees Twenty Six Thousand Seven Hundred Eight Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995433 | 22,634.00 | 9% | 2,037.06 | 9% | 2,037.06 | 4,074.12 |
| Total | **22,634.00** | | **2,037.06** | | **2,037.06** | **4,074.12** |

Tax Amount (in words) : **Indian Rupees Four Thousand Seventy Four and Twelve paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

*Remarks:*
Being Admin Service Charges of IT; Admin Audit; Promotions & ED Service charges for the month of Oct ' 2020.

Company's PAN : **ACQFS2044C**

**for SSLLP Logistics**

SUMMIT SABARISH LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

**Purchase Voucher**

Dated : 7-Nov-2020

No. : **PUR/10423**
Ref.: **SSLLP/LOG/10667 dt. 31-Oct-2020**

Party's Name: **SUP- Summit Sales LLP Logistics**
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| OERD-Logistics Expenses 18% | *300.00* | **₹ 354.00** |
| Input CGST | *27.00* | |
| Input SGST | *27.00* | |

**On Account of :**
Being amount credited to SSLLP Logistics towards Revenue Registration &misc charges against invoice no:-SSLLP/LOG/10667 DT:-31.10.20

**Amount (in words) :**
Indian Rupees Three Hundred Fifty Four Only

Buyer's PAN : **ABCFM6774G**

**for SUP- Summit Sales LLP Logistics**

Prepared by: vindya

Approved by

Receiver's Signature

# Tax Invoice

E

**SSLLP Logistics**
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No. **SSLLP/LOG/10667** | Dated **31-Oct-2020** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
**Modi Realty Miryalaguda LLP**
Soham Mansion; 5-4-187/3 & 4;
3rd Floor; M G Road;
Ranigunj; Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

| SI No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **REVENUE - Registration & Misc Charges - 18% (S)** | 997155 | | | | **300.00** |
| 2 | **Output CGST** | | | | | **27.00** |
| 3 | **Output SGST** | | | | | **27.00** |
| | Total | | | | | **₹ 354.00** |

Amount Chargeable (in words)
*E. & O.E*
**Indian Rupees Three Hundred Fifty Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 997155 | 300.00 | 9% | 27.00 | 9% | 27.00 | 54.00 |
| Total | **300.00** | | **27.00** | | **27.00** | **54.00** |

Tax Amount (in words) : **Indian Rupees Fifty Four Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

*Remarks:*
Being Regristration expenses towards for Project EC for Bank Loan purposes.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10424**
Ref.: **SSLLP/LOG/10655 dt. 31-Oct-2020**

Dated : **7-Nov-2020**

Party's Name: **SUP- Summit Sales LLP Logistics**
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| PS-Admin-Audit 18% | *5,630.00* | **₹ 6,221.00** |
| Input CGST | *506.70* | |
| Input SGST | *506.70* | |
| TDS-7.5% Professional Charges | *(-)422.00* | |
| INCOME-Rounded Off | *(-)0.40* | |

**On Account of :**
Being amount credited to SSLLP Logistics towards Revenue Advertising services charges against invoice no:-SSLLP/LOG/10655 DT:-31.10.20

**Amount (in words) :**
Indian Rupees Six Thousand Two Hundred Twenty One Only

Buyer's PAN : **ABCFM6774G**

**for SUP- Summit Sales LLP Logistics**

Prepared by: vindya

Approved by

Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/10655** | Dated<br>**31-Oct-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Modi Realty Miryalaguda LLP**<br>Soham Mansion; 5-4-187/3 & 4;<br>3rd Floor; M G Road;<br>Ranigunj; Secunderabad<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **REVENUE - Advertising Services Charges - 18% (S)** | 995433 | | | | **5,630.00** |
| 2 | **Output CGST** | | | | | **506.70** |
| 3 | **Output SGST** | | | | | **506.70** |
| 4 | *Less :* **Roundig Off** | | | | | **(-)0.40** |
| | Total | | | | | **₹ 6,643.00** |

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees Six Thousand Six Hundred Forty Three Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995433 | 5,630.00 | 9% | 506.70 | 9% | 506.70 | 1,013.40 |
| **Total** | **5,630.00** | | **506.70** | | **506.70** | **1,013.40** |

Tax Amount (in words) : **Indian Rupees One Thousand Thirteen and Forty paise Only**

*Remarks:*
Being Advertising service charges for the month of Oct' 2020. Sales classified Ads in News paper from 9th to 12th Oct ' 2020; 23rd to 25th Oct ' 2020 and All project papers inserts done.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001970**

for SSLLP Logistics

SUMMIT SAI LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10425**
Ref.: **SSLLP/10601 dt. 31-Oct-2020**

Dated : **7-Nov-2020**

Party's Name: **SUP- Summit Sales LLP Logistics**
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| PS-Admin-Audit 18% | *30,230.00* | **₹ 33,404.00** |
| Input CGST | *2,720.70* | |
| Input SGST | *2,720.70* | |
| TDS-7.5% Professional Charges | *(-)2,267.00* | |
| INCOME-Rounded Off | *(-)0.40* | |

**On Account of :**
Being amount credited to SSLLP Logistics towards CR Consultation charges aginst invoice no:-SSLLP/LOG/10601 DT:-31.10.20

**ount (in words) :**
Indian Rupees Thirty Three Thousand Four Hundred Four Only

Buyer's PAN : **ABCFM6774G**

**for SUP- Summit Sales LLP Logistics**

Prepared by: vindya

Approved by

Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/10601** | Dated<br>**31-Oct-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Modi Realty Miryalaguda LLP**<br>Soham Mansion; 5-4-187/3 & 4;<br>3rd Floor; M G Road;<br>Ranigunj; Secunderabad<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **REVENUE - CR Consultation Charges - (S)** | 995439 | | | | **30,230.00** |
| 2 | **Output CGST** | | | | | **2,720.70** |
| 3 | **Output SGST** | | | | | **2,720.70** |
| 4 | *Less :* **Roundig Off** | | | | | **(-)0.40** |
| | Total | | | | | **₹ 35,671.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Thirty Five Thousand Six Hundred Seventy One Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995439 | 30,230.00 | 9% | 2,720.70 | 9% | 2,720.70 | 5,441.40 |
| **Total** | **30,230.00** | | **2,720.70** | | **2,720.70** | **5,441.40** |

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Forty One and Forty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

*Remarks:*
Being CR Consultation charges for the month of Oct ' 2020.
Company's PAN : **ACQFS2044C**

**for SSLLP Logistics**

SUMMIT SAI LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Admin
log Ex

**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10426**
Ref.: **SLLLP/LOG/10614 dt. 31-Oct-2020**

Dated : **7-Nov-2020**

Party's Name: **SUP- Summit Sales LLP Logistics**
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| OERD-Logistics Expenses 18% | 9,500.00 | **₹ 10,497.00** |
| Input CGST | 855.00 | |
| Input SGST | 855.00 | |
| TDS-7.5% Professional Charges | (-)713.00 | |

**On Account of :**

Being amount credited to SSLLP Logistics towards QC charges against invoice no:-SSLLP/LOG /10614 DT:-31.10.20 (9500*7.5%)

**Amount (in words) :**

Indian Rupees Ten Thousand Four Hundred Ninety Seven Only

Buyer's PAN : **ABCFM6774G**

**for SUP- Summit Sales LLP Logistics**

**Prepared by:** vindya

Approved by

Receiver's Signature

# Tax Invoice

E

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/10614** | Dated<br>**31-Oct-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Modi Realty Miryalaguda LLP**<br>Soham Mansion; 5-4-187/3 & 4;<br>3rd Floor; M G Road;<br>Ranigunj; Secunderabad<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | REVENUE - QC **Charges - 18% (S)** | 995433 | | | | **9,500.00** |
| 2 | **Output CGST** | | | | | **855.00** |
| 3 | **Output SGST** | | | | | **855.00** |
| | Total | | | | | **₹ 11,210.00** |

Amount Chargeable (in words) — E. & O.E

**Indian Rupees Eleven Thousand Two Hundred Ten Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 995433 | 9,500.00 | 9% | 855.00 | 9% | 855.00 | 1,710.00 |
| **Total** | **9,500.00** | | **855.00** | | **855.00** | **1,710.00** |

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Ten Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

*Remarks:*
Being Qc Report charges for the month of Oct ' 2020.
Company's PAN : **ACQFS2044C**

**for SSLLP Logistics**

Authorised Signatory

SUMMIT SALES LLP LOGISTICS SEC-BAD

This is a Computer Generated Invoice

**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10427**
Ref.: **SSLLP/LOG/10622 dt. 31-Oct-2020**

Dated : **7-Nov-2020**

Party's Name: **SUP- Summit Sales LLP Logistics**
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| OERD-Logistics Expenses 18% | *14,283.96* | **₹ 15,784.00** |
| Input CGST | *1,285.56* | |
| Input SGST | *1,285.56* | |
| TDS-7.5% Professional Charges | *(-)1,071.00* | |
| INCOME-Rounded Off | *(-)0.08* | |

**On Account of :**

Being amount credited to SSLLP Logistics towards services charges on po for the month of oct-20 aginst invoice no:-SSLLP/LOG/10622 DT:-31.10.20

**Amount (in words) :**

Indian Rupees Fifteen Thousand Seven Hundred Eighty Four Only

Buyer's PAN : **ABCFM6774G**

**for SUP- Summit Sales LLP Logistics**

Prepared by: vindya

Approved by

Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/10622**<br>Delivery Note<br><br>Supplier's Ref. | Dated<br>**31-Oct-2020**<br>Mode/Terms of Payment<br><br>Other Reference(s) |
| Buyer<br>**Modi Realty Miryalaguda LLP**<br>Soham Mansion; 5-4-187/3 & 4;<br>3rd Floor; M G Road;<br>Ranigunj; Secunderabad<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br><br>Despatch Document No.<br><br>Despatched through<br><br>Terms of Delivery | Dated<br><br>Delivery Note Date<br><br>Destination |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **REVENUE-Services Charges on PO's - 18% (S)** | 995433 | | | | **14,283.96** |
| 2 | **Output CGST** | | | | | **1,285.56** |
| 3 | **Output SGST** | | | | | **1,285.56** |
| 4 | *Less :* **Roundig Off** | | | | | **(-)0.08** |
| | Total | | | | | **₹ 16,855.00** |

Amount Chargeable (in words) E. & O.E

**Indian Rupees Sixteen Thousand Eight Hundred Fifty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 995433 | 14,283.96 | 9% | 1,285.56 | 9% | 1,285.56 | 2,571.12 |
| **Total** | **14,283.96** | | **1,285.56** | | **1,285.56** | **2,571.12** |

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Seventy One and Twelve paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

*Remarks:*
Being Service charges on PO's for the month of Oct ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS

Authorised Signatory

This is a Computer Generated Invoice

**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10428**
Ref.: **VGM-2021-228 dt. 31-Oct-2020**

Dated : **9-Nov-2020**

Party's Name: **SUP-V Green Media Pvt. Ltd.**
3-6-530/3,1st Floor,Street.No.7 Himayathnagar,Hyd.
GSTIN/UIN : **36AADCV9375P1ZC**

| Particulars | | Amount |
|---|---|---|
| PROMORD- Advertising 5% | 2,363.00 | ₹ 2,446.00 |
| Input CGST | 59.08 | |
| Input SGST | 59.08 | |
| TDS-1.5% Contract | (-)35.00 | |
| INCOME-Rounded Off | (-)0.16 | |

**On Account of :**

Being amount credited to V,Green media towards Advertisement against invoice no:-VGM-2021-228 DT:-31.10.20 PONO:-71663 dt:-29.10.20

**Amount (in words) :**

Indian Rupees Two Thousand Four Hundred Forty Six Only

Buyer's PAN : **ABCFM6774G**

**for SUP-V Green Media Pvt. Ltd.**

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 3/11/20 | Prepared by: | G.Murali |
| PO/WO no. | 71663 | PO / WO Date. | 29/10/20 |
| Supplier Name | V-Green | PO/WO amount | 24817/- |
| Firm/Company | Modi Realty Miralaguda | Project | Modi Realty Miralaguda |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 228 | 31/10/20 | 24817/- |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 228 | 31/10/2020 | 84804 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : | |
| Amount C –Other Debits : | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 24817/- |
| Amount E – PO / WO value: | 24817/- |
| Amount F – Difference (A – E): | |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☐ Yes ☐ ~~No (explained below)~~ |
| Excess / short material received | ☐ Approved – within acceptable limits ~~☐ No (explained below)~~ |
| Close PO / W?O | ☑ Yes ~~☐ No – wait for balance material~~ ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs.____/- ~~☐ No~~ |
| Payment – due date | 9/11/20 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | G.Murali | [signature] | | | | [signature] | [signature] |
| Date | 3/11/20 | 3/11/20 | | | | 9/11/2020 | |

APPROVED BY
NOV 2020
AKASH
Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

V Green MEDIA

**TAX INVOICE**

**V GREEN MEDIA Pvt. Ltd.**
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,
M/s **Modi Reality Miryalaguda Hyd LLP**
5-4-187/3&4 IInd Floor M.G. Road Secunderabad 500 003
Phone no

| | | |
|---|---|---|
| Invoice No. | VGM-2021-228 | Date : 31-10-2020 |
| Your P.O No. | 71663 | Date : 29-10-2020 |
| DC No : | | Date : 24-08-2020 |
| Order Confirmed by : | | |

| S. No | Description | HSN/ SAC | Qty | Rate | CGST % | SGST % | IGST % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Advertisement<br>"AGH Ad in Eenadu Nalgonda"<br>Size:3x7<br>Publication:Eenadu<br>Date of Pub:31-10-2020 | 998636 | 1 NOS | 2363.00 | 2.50 | 2.50 | | 2363.00 |

| | OUR | CUSTOMER |
|---|---|---|
| GSTIN : | 36AADCV9375P1ZC | 36ABCFM6774G2ZZ |
| TIN No. : | 36641857335 | |
| STC No. : | AADCV9375PSD001 | |
| IT PAN No.: | AADCV9375P | |

| | |
|---|---|
| Total Amount | 2,363.00 |
| Total CGST Amount | 59.08 |
| Total SGST Amount | 59.08 |
| Total IGST Amount | |
| **Grand Total (INR)** | **2,481.16** |

**Amount in Indian Rupees :**
TWO THOUSAND FOUR HUNDRED AND EIGHTY ONE AND PAISE SIXTEEN ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

Receiver's Signature & Stamp

Prepared by

Checked by

V GREEN MEDIA PVT. LTD. * HYDERABAD *

**For V Green Media Pvt Ltd.**

Authorised Signatory

# Classifieds

## AUTO

**తెలంగాణ రవాణాశాఖచే** [illegible] ARAI [illegible] Sy No [illegible] 2500/- [illegible] ✆ 9177751212/ 8008343601

## BUSINESS SERVICES

[illegible] 99669 99013.

## WANTED

[illegible] LAP [illegible] DSA & Agents కావలెను. [illegible] 98120 61066.

## MARRIAGE SERVICES

**బ్రాహ్మణ వధూవరుల** [illegible] Whatsapp: 9866046400, 9032221951.

## PEOPLE CARE

## OLD AGE HOME

[illegible] 24/7 [illegible] ✆ 88868 14149, 88868 15159

## REAL ESTATE

## FLAT FOR SALE

**15 Floors** Hi Rise Apartment, 8Km from JNTU, Maisampet, Inside ORR, Near Bachupally Rs: 33 Lacks One Time Payment only Up to Diwali ✆ 8008238418.

## HOUSE FOR SALE

**Independent House** @ Abdullapurmet, Kavadipally Road Near [illegible]



**హయత్‌నగర్, మునగనూర్,** [illegible] 9885943775.

## PLOT FOR SALE

**DTCP Approved** Gated Community Mega Venture Vijayawada Highway Facing at Choutuppal with 100/80/60/40/33 Feet Roads World Class Emminities @ 5,999 Per Sqyd. ✆ 6305486679/ 9030304058

**తెలంగాణ** [illegible] HMDA [illegible] ✆ 9848398780, 9291525148.

**మునగనూర్** [illegible] 14 [illegible] HMDA [illegible] 7382693339.

**[illegible]** & VIJAYAWADA (H/W) CHOUTPAL INDUSTRIAL PARK, TSIIC 100 Ft. [illegible] HMDA [illegible] ✆ 9059172000

**5.5 లక్షలకే** 605 [illegible] Ph: 8374775134 / 8639579421

**[illegible]** [illegible] DTCP [illegible] 7500/- [illegible]

[illegible] DTCP [illegible] 242, 300 [illegible] 9912005950.

**[illegible]** 5 [illegible] DTCP [illegible] LP No. 222/20/H [illegible] 4500/- & EMI 42 [illegible] ✆ 9985468896

**ఆదిభట్ల రంగారెడ్డి** [illegible] 150 [illegible] Silicon Countyలో 150 [illegible] E/F 40 [illegible] Rs. 18 [illegible] ✆ 9490028919.

## JOBS

[illegible] GM, RM [illegible] Hyd. [illegible] ✆ 9866922922.

[illegible] Work [illegible] Female Admin [illegible] Must Good Looking, తెలుగు, ఇంగ్లీష్ [illegible] Any డిగ్రీ, Fresh/ Exp. Good Salary [illegible] 9666922922.

[illegible] ✆ 8466898195/ 8466898172.

4 [illegible] LIC [illegible] Chit [illegible] 9618692786, 9347151589.

**ప్రముఖ ట్రాన్స్‌పోర్ట్** [illegible] 7093600670

**సెక్యూరిటీ ASO** & [illegible] 15,000/- & 11,000/- [illegible] 9010143202 / 8886457837

**మెరెడ్డి హోండా** [illegible] meredddy-

**[illegible]** & [illegible] 12-25 [illegible] ✆ 9000383565/ 9392807674

**[illegible] శ్రీలక్ష్మి** [illegible] 88866 08099/44.

**12:25** [illegible] Hyd. [illegible] VIPs [illegible] MPHW, ANM, GNM [illegible] Ph: [illegible]

**Spectra Real** Estate Co. [illegible] ✆ 9247335051/ 9056577211

## MARKETING / SALES

**ప్రముఖ రియల్** ఎస్టేట్ [illegible] S.R [illegible] Hyderabad లో [illegible] మార్కెటింగ్ [illegible] కావలెను. Contact: 9642567345

**DTCP అప్రూవ్డ్** [illegible] LP No. 222/20/H [illegible] & [illegible] మార్కెటింగ్ [illegible] M/F కావలెను. [illegible] SLS [illegible] ✆ 99854 69896

## గమనిక

క్లాసిఫైడ్ ప్రకటనలకు ప్రతిస్పందించే ముందు తగిన రీతిలో క్షుణ్ణంగా విచారించుకోవలసిందిగా పాఠకులకు సూచించడమైనది. ప్రకటనదారు చెబుతున్న లేదా చేసుకుంటున్న క్లెయిములతో ఈ వార్తాపత్రికకు ఏవిధమైన సంబంధం లేదు. ప్రకటనదారులు సరుకుల అమ్మకం లేదా అందించిన సేవల విషయంలో తప్ప, ప్రకటనల ద్వారా ప్రజల నుండి ఎట్టి డబ్బును వసూలు చేయరాదు. డబ్బును వసూలుచేసే ప్రకటనకర్తను బ్లాక్- లిస్టులో ఉంచే మరియు/ లేదా అతనిపై చట్టపరమైన చర్య తీసుకునే హక్కు యాజమాన్యానికి కలదు.

**For Advertisement Enquiry**

Please Contact to

**80085 97611**

Requisition Form 71663

| | | | |
|---|---|---|---|
| Company Name: | MODI REALTY MIRYALAGUDA LLP | Date: | 20.10.2020 |
| Site & Phase : | AVR GULMHOAR HOMES | Time: | 12:40 PM |
| Supplier | V GREEN MEDIA PVT. LTD. | Req. No. | 166230 |
| Material required before date: | | ID No. | 60194 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | AGH (NALGONDA) ad EENADU OUTSTATION in on 31-10-2020 | 3 X 7 | 1 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |

Remarks:

| | | | |
|---|---|---|---|
| Prepared By | Rohith | Approved by | |
| Sign.& Date | 20/10 | Sign. & Date | APPROVED FOR CONSTRUCTION 21 OCT 2020 SOHAM MODI MANAGING DIRECTOR |

Note: On receipt of material at site write inward number and date in last 2 columns.

# Release Order

 29-10-2020 10:27:57

Ori

71663
20.10.20 4:01:44

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

| **Supplier Details** | | | |
|---|---|---|---|
| V Green Media Pvt.Ltd. | **Doc No** | 71663 | 166168 |
| #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. | **Doc Date** | 29-10-2020 | |
| | **Quote No** | | |
| **GSTIN** 36AADCV9375P1ZC | **Quote Date** | 29-10-2020 | |
| 040 – 6646 4477 | **SupplyType** | Supply | |

**Kind Attn : Accounts Department**

Release Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2501 - Ads and Printing - Classified Display - Others - nos<br>*AGH ad in (Nalgonda) EENADU OUTSTATION on 31-10-2020* | 1.00 | 2,363.00 | 0.00 | 5.00 | 2,481.15 |
| | | | | | **Total Order Value . . .** | **2,481.15** |

Rupees : Two Thousand Four Hundred Eighty One and Paise Fifteen Only.

**Terms and Conditions :-**

| | |
|---|---|
| Specification / Brand | AGH in EENADU OUTSTATION (Nalgonda) |
| Payment Terms | After Delivery & Production of bill |
| Tax | Inclusive of all taxes |
| Delivery Date | 31-10-2020 |
| Delivery Location | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>Phone. 9550139944 |
| Penality For Delay | Nil |
| Transportation Cost | Nil |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. |
| Completion Date | 31-10-2020 |
| Measurment | NA |
| Security | . |
| Remarks | Nil |

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________
Contact--

Accepted the above Terms And Conditions
For *V Green Media Pvt.Ltd.*

Name : ____________

Date : __/__/____

**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10429**
Ref.: **13849 dt. 24-Oct-2020**

Dated : **9-Nov-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *15,100.00* | **₹ 17,818.00** |
| Input CGST | *1,359.00* | |
| Input SGST | *1,359.00* | |

**On Account of :**

Being amount credited to Summit sales llp towards Electrical Material aginst invoice no:-13849 dt:-24.10.20 pono;-71363 dt:-16.10.20

**Amount (In words) :**

Indian Rupees Seventeen Thousand Eight Hundred Eighteen Only

Buyer's PAN : **ABCFM6774G**

**for SUP- Summit Sales LLP**

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 55025

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/10/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 71363. | PO / WO Date. | 16/10/20 |
| Supplier Name | SS llp. | PO/WO amount | 30,208 |
| Firm/Company | MRM llp. | Project | AVR Gulmohar homes |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 13849 | 24/10/20. | 17,818 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 17,818 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11752 | 24/10/20 | 84424 | ☐ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B – Other Credits : Transportation charges | – |
| Amount C – Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 17,818 |
| Amount E – PO / WO value: | 30,208 |
| Amount F – Difference (A – E): GST-18% | |

| | |
|---|---|
| Quantity received as per PO /WO | ☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☐ Yes ☐ No (explained below) |
| Excess / short material received | ☐ Approved – within acceptable limits ☐ No (explained below) |
| Close PO / W?O | ☐ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs.______ /- ☐ No |
| Payment – due date | **31.10.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | APPROVED 04 NOV 2020 MINISH PARIKH MANAGER-PROCUREMENT | | A.Vindhya | Swathi | APPROVED BY NOV 2020 M. JAYA PRAKASH Sr. Manager Accounts |
| Date | 29/10/20 | 4/11 | | | | 9/11/20 | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ | Invoice No. | 13849 |
| | Invoice Date. | 24-10-2020 |
| | PO No. | 71363 |
| | PO Date. | 16-10-2020 |
| | Req ID | 60770 |
| | Req Date | 15-10-2020 |
| | Loc Req No | 165159 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917 | 170 | 70.00 | 11,900.00 | 18 | 2,142.00 |
| 2 | 4775 - Electrical - conducting - Bends - 25 mm - nos | | 400 | 7.00 | 2,800.00 | 18 | 504.00 |
| 3 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 40 | 10.00 | 400.00 | 18 | 72.00 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 15,100.00 | 2,718.00 |
| | 1,359.00 | 1,359.00 | Total Invoice Amount | 17,818.00 | |

Rupees : Seventeen Thousand Eight Hundred Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 706/20
Date 30/10/20
Sign. Neha

# Purchase Order

 16-10-2020 2:29:49 PM

71363
10.10.20 12:35:31

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

**Supplier Details**

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7
040-66335551 9618244433

| | | |
|---|---|---|
| **Doc No** | 71363 | 165159 |
| **Doc Date** | 16-10-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 25-08-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 320.00 | 70.00 | 0.00 | 18.00 | 26,432.00 |
| 2 | 4775 - Electrical - conducting - Bends - 25 mm - nos | 400.00 | 7.00 | 0.00 | 18.00 | 3,304.00 |
| 3 | 4585 - Electrical - other - Insulation tape - NA - nos | 40.00 | 10.00 | 0.00 | 18.00 | 472.00 |
| | | | | | **Total Order Value . . .** | **30,208.00** |

Rupees : Thirty Thousand Two Hundred Eight Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items in Sl.no.1,2 shall be of 'Sudhkhar' brand. Sl.no.3-'Miracle' brand |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>Phone. 9550139944 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above items for V.no.52,58,67,72 slab conducting purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

(1) Part Bill received.
Inv no:- 13849
Amt :- 17,818/-
Dt :- 24/10/20
Ballance recbl

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - Electrical Conducting For Slabs | | | | | | | | | | | |
| Company | | AGH | | | AGH | | | | | | |
| Req. no. | | 165159 | | | 14-10-2020 | | | | | | |
| Material required before | | 16-10-2020 | | | 60770 | | | | | | |
| Prepared by: | | Md.Sheraaz | | | | | | | | | |
| Flat / Block no: | villa no. | 52,58,67,72 | | | | | | | | | |
| | | | | | | | | | | | |
| Type A2 -villa no. | 52,58,67,72 | | | | | | | | | | |
| S No. | Item Description | Units | Qty required for Type A1 of 2340 Sft villa | Qty required for Type A2 3BHK of 2340 Sft villa | Qty required for Type A1 of 2340 Sft villa | Qty required for Type A2 3BHK of 2340 Sft villa | Qty required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | PVC Pipe 1.5 mm Thick | Nos | - | 80 | - | 4 | 320 | - | 320 | | |
| 2 | PVC Deep Box | Nos | - | - | - | - | - | - | - | | |
| 3 | PVC Bends | Nos | - | 100 | - | 4 | 400 | - | 400 | | |
| 4 | Fan Box | Nos | - | - | - | - | - | - | - | | |
| 5 | Insulation Tapes | Nos | - | 10 | - | 4 | 40 | - | 40 | | |
| 6 | Solvent Cement 250 ML | Nos | - | - | - | - | - | - | - | | |
| 7 | Thermocal sheet | Nos | - | - | - | - | - | | - | | |
| | Total | | | | | | 760 | - | 760 | | |

APPROVED
16 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

D1363

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality (Miryalguda) LLP | DC No. | 11752 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | DC Date. | 24-10-2020 |
| | PO No. | 71363 |
| | PO Date. | 16-10-2020 |
| | Req ID | 60770 |
| GSTIN : 36ABCFM6774G2ZZ | Req Date | 15-10-2020 |
| | Loc Req No | 165159 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917 | 170 |
| 2 | 4775 - Electrical - conducting - Bends - 25 mm - nos | | 400 |
| 3 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 40 |
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MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 42383 Date 30/10 Sign.

INWARD
Inward No: 1444 Dt: 25/10/20
MRN No: 8442 Dt: 27/10/20
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

TRANSIT COPY



**Customer Details**

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

| | |
|---|---|
| Invoice No. | 13849 |
| Invoice Date. | 24-10-2020 |
| PO No. | 71363 |
| PO Date. | 16-10-2020 |
| Req ID | 60770 |
| Req Date | 15-10-2020 |
| Loc Req No | 165159 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917 | 170 | 70.00 | 11,900.00 | 18 | 2,142.00 |
| 2 | 4775 - Electrical - conducting - Bends - 25 mm - nos | | 400 | 7.00 | 2,800.00 | 18 | 504.00 |
| 3 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 40 | 10.00 | 400.00 | 18 | 72.00 |
| 4 | | | | | | | |
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INWARD
Inward No: 14144 Dt: 25/10/20
MRN No: 84424 Dt: 27/10/20
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 1,359.00 | 1,359.00 | Total Taxable Amount | 15,100.00 | | 2,718.00 |
| | | | Total Invoice Amount | | 17,818.00 | |

Rupees : Seventeen Thousand Eight Hundred Eighteen Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10430**
Ref.: **13850 dt. 24-Oct-2020**

Dated : **9-Nov-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *10,080.00* | **₹ 11,894.00** |
| Input CGST | *907.20* | |
| Input SGST | *907.20* | |
| INCOME-Rounded Off | *(-)0.40* | |

**On Account of :**
Being amount credited to Summit sales llp towards Electrical material aginst invoice no:-13850 dt:-24.10.20 pono;-71365 dt:-16.10.20

**Amount (in words) :**
Indian Rupees Eleven Thousand Eight Hundred Ninety Four Only

Buyer's PAN : **ABCFM6774G**

**for SUP- Summit Sales LLP**

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID- 55021

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/10/20 | Prepared by: | D.SOWMYA |
| PO/WO no. | 71365 | PO / WO Date. | 16/10/20 |
| Supplier Name | SSllp. | PO/WO amount | 11,894 |
| Firm/Company | MRM llp. | Project | AVR Gulmohar homes. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 13850. | 24/10/20. | 11,894 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 11,894 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 111753. | 24/10/20 | 84428 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| Amount B –Other Credits : Transportation charges | | | | – |
| Amount C –Other Debits : | | | | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 11,894 |
| Amount E – PO / WO value: | | | | 11,894 |
| Amount F – Difference (A – E): GST-18% | | | | – |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained below)~~ |
| Excess / short material received | ~~☐ Approved – within acceptable limits~~ ☐ No (explained below) |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs.____/- ☑ No |
| Payment – due date | **31.10.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT | | | Swathi | APPROVED 10 NOV ... St. Manager Accounts |
| Date | 29/10/20 | 4/11 | | | | 9/11/2020 | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality Miryalguda LLP | Invoice No. | 13850 |
| Sy NO. 786, AVR Gulmohar Homes, Miryalguda | Invoice Date. | 24-10-2020 |
| | PO No. | 71365 |
| | PO Date. | 16-10-2020 |
| | Req ID | 60771 |
| GSTIN : 36ABCFM6774G2ZZ | Req Date | 15-10-2020 |
| | Loc Req No | 165161 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4547 - Electrical - other - Distribution Board - 3 4 w | 8537 | 8 | 1260.00 | 10,080.00 | 18 | 1,814.40 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 10,080.00 | 1,814.40 |
| | 907.20 | 907.20 | Total Invoice Amount | 11,894.40 | |

Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7062 Date 30/10/20 Sign. Nchg

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

 16-10-2020 2:29:49 PM

71365
10.10.20 12:35:31

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

**Supplier Details**

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7
040-66335551 9618244433

| | | |
|---|---|---|
| **Doc No** | 71365 | 165161 |
| **Doc Date** | 16-10-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 16-10-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w | 8.00 | 1,260.00 | 0.00 | 18.00 | 11,894.40 |
| | | | | | **Total Order Value . . .** | **11,894.40** |

Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>Phone. 9550139944 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above items for V.no.69,70,43,49 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/___

| | | | | |
|---|---|---|---|---|
| ...trical Conducting - Internal | | | | |
| | AGH | Site & Phase | | |
| | 165161 | Req. Date | 14-10-2020 | |
| ...ore | 16-10-2020 | ID no. | 60771 | |
| ...red I | Sheraaz | Approved by (sign): | | |
| ...,43,49,(3BHK) | | | | |
| Type A1 2340Sft 3BHK Order Value: | 4 | | | |
| Type A1 1250Sft 2BHK Order Value: | 0 | | | |

| S No. | Item Description | Units | Qty required for Type A2 2340 Sft 3BHK villa | Qty required for Type A1 1250 Sft 2BHK villa | Type A2 2340 sft 3BHK villa requirement | Type A1 1250 Sft 2BHK villa requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | PVC Pipe 1.2mm Thick | Nos | - | - | - | 0 | - | 0 | 0.00 | | |
| 2 | PVC Junction Box | Nos | - | - | - | 0 | - | 0 | 0.00 | | |
| 3 | PVC Bends | Nos | - | - | - | 0 | - | 0 | 0.00 | | |
| 4 | Insulation Tapes | Nos | - | - | - | 0 | - | 0 | 0.00 | | |
| 5 | 8 way metal box | nos | - | - | - | 0 | - | 0 | 0.00 | | |
| 6 | 2 way metal box | nos | - | - | - | 0 | - | 0 | 0.00 | | |
| 7 | 6 way metal box | nos | - | - | - | 0 | - | 0 | 0.00 | | |
| 8 | DB For Changeover | Nos | - | - | - | 0 | - | 0 | 0.00 | | |
| 9 | DB For Changeover (3 PHAS | Nos | 2.0 | - | 4.0 | 0 | 8.0 | 0 | 8.00 | | |
| | Total | | | | | | 8.00 | 0.00 | 8.00 | | |

APPROVED
16 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

7136

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Reality (Miryalguda) LLP | DC No. | 11753 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | DC Date. | 24-10-2020 |
| | PO No. | 71365 |
| | PO Date. | 16-10-2020 |
| | Req ID | 60771 |
| GSTIN : 36ABCFM6774G2ZZ | Req Date | 15-10-2020 |
| | Loc Req No | 165161 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4547 - Electrical - other - Distribution Board - 3 Phase - nos | 8537 | 8 |
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MODI ... SEC'BAD
No. 42304
Date 3/11
Sign.

INWARD
Inward No: 14145 Dt: 25/10/20
MRN No: 84428 Dt: 27/10/20.
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Modi Reality Miryalguda LLP | Invoice No. | 13850 |
| Sy NO. 786, AVR Gulmohar Homes, Miryalguda | Invoice Date. | 24-10-2020 |
| | PO No. | 71365 |
| | PO Date. | 16-10-2020 |
| | Req ID | 60771 |
| GSTIN : 36ABCFM6774G2ZZ | Req Date | 15-10-2020 |
| | Loc Req No | 165161 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4547 - Electrical - other - Distribution Board - 3 4 w | 8537 | 8 | 1260.00 | 10,080.00 | 18 | 1,814.40 |
| 2 | | | | | | | |
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INWARD
Inward No: 14145 Dt: 25/10/20
MRN No: 84428 Dt: 27/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

| IGST | CGST | SGST | Total Taxable Amount | 10,080.00 | | 1,814.40 |
|---|---|---|---|---|---|---|
| | 907.20 | 907.20 | Total Invoice Amount | | 11,894.40 | |

Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10431**
Ref.: **13851 dt. 24-Oct-2020**

Dated : **9-Nov-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *6,820.00* | **₹ 8,048.00** |
| Input CGST | *613.80* | |
| Input SGST | *613.80* | |
| INCOME-Rounded Off | *0.40* | |

**On Account of :**

Being amount credited to Summit sales llp towards purchase of electrical material aginst invoice no: -13851 dt:-24.10.20 pono:-70696 dt:-24.09.20

**Amount (in words) :**

Indian Rupees Eight Thousand Forty Eight Only

Buyer's PAN : **ABCFM6774G**

**for SUP- Summit Sales LLP**

Prepared by: vindya

Approved by

Receiver's Signature

Scan 3D:-55022 E

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/10/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 70696. | PO / WO Date. | 24/9/20 |
| Supplier Name | SS llp. | PO/WO amount | 24,142 |
| Firm/Company | MRM llp. | Project | AVR Gulmohar homes. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 13851 | 24/10/20. | 8,047 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 8,047 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11754 | 24/10/20 | | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| Amount B –Other Credits : Transportation charges | | | | – |
| Amount C –Other Debits : | | | | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 8,047 |
| Amount E – PO / WO value: | | | | 24,142 |
| Amount F – Difference (A – E): GST-18% | | | | |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained below)~~ |
| Excess / short material received | ☐ ~~Approved – within acceptable limits~~ ☐ No (explained below) |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs.____ ☑ No |
| Payment – due date | 31.10.2020 |
| Remarks: | Final Bill |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT | | A.Vindhya | Swathi | [signature] |
| Date | 29/10/20 | 04/11/20 | | | | 9/11/2020 | |

Notes: 1. In case amount to be credited to supplier and bill does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills ~~or DCs~~ is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ | Invoice No. | 13851 |
| | Invoice Date. | 24-10-2020 |
| | PO No. | 70696 |
| | PO Date. | 24-09-2020 |
| | Req ID | 60137 |
| | Req Date | 23-09-2020 |
| | Loc Req No | 165136 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4581 - Electrical - other - Gate lamp - NA - nos Square | | 10 | 682.00 | 6,820.00 | 18 | 1,227.60 |
| 2 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 613.80 | 613.80 | Total Taxable Amount | 6,820.00 | | 1,227.60 |
| | | | Total Invoice Amount | 8,047.60 | | |

Rupees : Eight Thousand Fourty Seven and Paise Sixty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
No. 706.22
Date 30/10/20
Sign. Neha

 24-09-2020 4:51:35 PM

# Purchase Order

70696
21.09.20 12:56:23

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

**Supplier Details**
Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7
040-66335551 9618244433

| | | |
|---|---|---|
| **Doc No** | 70696 | 165136 |
| **Doc Date** | 24-09-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 31-08-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4581 - Electrical - other - Gate lamp - NA - nos<br>*Square* | 30.00 | 682.00 | 0.00 | 18.00 | 24,142.80 |
| | | | | | **Total Order Value . . .** | **24,142.80** |

Rupees : Twenty Four Thousand One Hundred Fourty Two and Paise Eighty Only.

Part Bill received
Bill no: 13591
Bill date: 8/10/2020
Bill amt: 16,095/-
Bal amt receivable: 8047/-
Neha
27/10/2020

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Wipro' brand, |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>Phone. 9550139944 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | 10 years warranty. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.9,22,30,34,35,62,63,64,77,78 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

Final Bill
Inv-13851
Amt: 8047/-
Dt: 24/10/20

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
Name : 25/09/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MRM LLP | Date: | 23.09.2020 |
| Site & Phase: | AVR Gulmohar Homes | Time: | 9.30 |
| Supplier: | | Req. No. | 165136 |
| | Urgent | ID No. | 60137 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Square Gate light 70696 | Standers size | 30 | Nos | | |
| 2 | LED Bulb(N90002) | 9 watts | 30 | No's | | |
| 3 | 70697 | | | | | |
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Remarks: Above material is used for villa front gate wall of villa no 09,22.30,34,35,62,63,64,77&78.purpose.

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

| | | | |
|---|---|---|---|
| Prepared By | Zakir | Approved by | |
| Sign.& Date | 23.09.2020 | Sign. & Date | |

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Modi Reality (Miryalguda) LLP | DC No. | 11754 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | DC Date. | 24-10-2020 |
| | PO No. | 70696 |
| | PO Date. | 24-09-2020 |
| | Req ID | 60137 |
| GSTIN : 36ABCFM6774G2ZZ | Req Date | 23-09-2020 |
| | Loc Req No | 165136 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4581 - Electrical - other - Gate lamp - NA - nos | | |
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No. 42305
Date 3/10

INWARD
Inward No: 1446 Dt: 25/10/20
MRN No 84429 Dt: 25/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

..pplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**C...mer Details**

Mo... ...ality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

| | |
|---|---|
| Invoice No. | 13851 |
| Invoice Date. | 24-10-2020 |
| PO No. | 70696 |
| PO Date. | 24-09-2020 |
| Req ID | 60137 |
| Req Date | 23-09-2020 |
| Loc Req No | 165136 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4581 - Electrical - other - Gate lamp - NA - nos Square | | 10 | 682.00 | 6,820.00 | 18 | 1,227.60 |
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INWARD
Inward No: 14146 Dt: 25/10/20
MRN No: 84429 Dt: 29/10/20.
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 613.80 | 613.80 | Total Taxable Amount | 6,820.00 | | 1,227.60 |
| | | | Total Invoice Amount | 8,047.60 | | |

Rupees : Eight Thousand Fourty Seven and Paise Sixty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction